

AN ORDINANCE      **9 6 7 6 3**

**AN ORDINANCE AUTHORIZING THE USE OF REPROGRAMMED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS PREVIOUSLY APPROVED FOR THE PEARSALL PARK COMMUNITY CENTER PROJECT ("PROJECT") IN ORDINANCE NO. 95356 ON FEBRUARY 21, 2002; AMENDING THE BUDGET FOR THE PROJECT BY APPROPRIATING \$25,000.00 IN 27<sup>TH</sup> YEAR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS FOR CONSTRUCTION CONTINGENCY EXPENSES TO COMPLETE CONSTRUCTION OF THE PROJECT, LOCATED IN COUNCIL DISTRICT 4.**

\*   \*   \*   \*   \*

**WHEREAS**, by Ordinance No. 95400, passed and approved on March 7, 2002, a construction contract was awarded to Baron-Long Construction, Ltd. for construction expenses rendered in connection with the Pearsall Park Community Center Community Development Block Grant (CDBG) Project; and

**WHEREAS**, in connection with said Project, there exists a need to provide for additional construction contingency expenses; and

**WHEREAS**, 27th Year Community Development Block Grant (CDBG) funds were reprogrammed pursuant to Ordinance No. 95356, passed and approved on February 21, 2002; and

**WHEREAS**, said reprogrammed funds included an allocation in the amount of \$25,000.00 to the Pearsall Park Community Center Community Development Block Grant (CDBG) Project; and

**WHEREAS**, it is the City Council's intention to authorize payment to Baron-Long Construction, Ltd., for such expenses; **NOW THEREFORE**:

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The sum of \$25,000.00, representing costs for additional construction contingency expenses, is hereby authorized to be paid to Baron-Long, Construction Ltd. in connection with the Pearsall Park Community Center Community Development Block Grant (CDBG) Project. In this regard, the construction contract with Baron-Long, Construction Ltd. authorized in Ordinance No. 95400, passed and approved on March 7, 2002, is hereby authorized to be amended to reflect such expenses and costs therefor.

**SECTION 2.** The budget of Fund No. 26-013525 is hereby revised in accordance with the detailed budget affixed hereto and incorporated herein for all purposes as Attachment I.

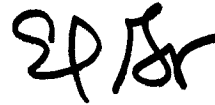
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** The following sum is hereby authorized for encumbrance in and payment from Fund No. 26-013525:

\$25,000.00 for construction contingency expenses to Baron-Long Construction, Ltd.,  
Index No. 667294; and

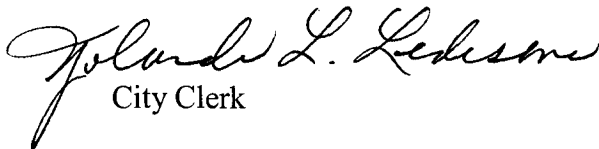
**SECTION 5.** This ordinance shall be effective on and after the tenth (10<sup>th</sup>) day after passage hereof.

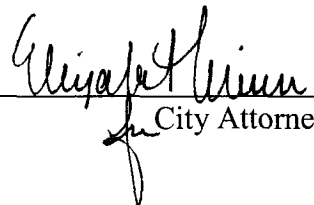
**PASSED AND APPROVED** this 21st day of November, 2002.



**MAYOR**  
EDWARD D. GARZA

**ATTEST:**

  
City Clerk

**APPROVED AS TO FORM:**   
City Attorney